UNITED STATES BANKRUPTCY COURT DISTRICT OF

In re:	§	
	§	
BEEVERS, ROBERT M.	§	Case No. 06-12383
	§	
Debtor(s)	§	

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)

JOSEPH E. COHEN, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

- 1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.
- 2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: (Without deducting any secured claims)	Assets Exempt:
Total Distributions to Claimants:	Claims Discharged Without Payment:
Total Expenses of Administration:	

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS	ф	ø	Ф	ф
(from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

- 4) This case was originally filed under chapter on . The case was pending for months.
- 5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.
- 6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated:	By:/s/JOSEPH E. COHEN
	Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

EXHIBITS TO FINAL ACCOUNT

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA NA				,		
TOTAL SECURE	ED CLAIMS		\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOSEPH E. COHEN					
JOSEPH E. COHEN		-			
INTERNATIONAL SURETIES, LTD.		-			
INTERNATIONAL SURETIES, LTD.					
INTERNATIONAL SURETIES, LTD.		-			
INTERNATIONAL SURETIES, LTD.					
INTERNATIONAL SURETIES, LTD.					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES	3	\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000004 NA	ANCY BEEVERS					
TOTAL PRIOR CLAIMS	ITY UNSECURED		\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	CLERK, U.S. BANKRUPTCY COURT					
000001	DAVID P. LEIBOWITZ,TRUSTEE					
000005	MAC FUNDING CORPORATION					
000003	NANCY BEEVERS					
000002	NORTH SHORE COUNSELING SERVICES					
000006	U S DEPT OF LABOR					
TOTAL GEI CLAIMS	NERAL UNSECURED		\$	\$	\$	\$

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ASSET CASES

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06-12383 JHS Judge: JOHN H. SQUIRES Case No:

Case Name: BEEVERS, ROBERT M.

For Period Ending: 12/22/12

Trustee Name: JOSEPH E. COHEN

09/29/06 (f) Date Filed (f) or Converted (c):

341(a) Meeting Date: 10/26/06 Claims Bar Date: 04/20/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CASH	15.00	0.00		0.00	0.00
2. CHECKING	76.78	0.00		0.00	0.00
3. SECURITY DEPOSIT	500.00	0.00		0.00	0.00
4. HOUSEHOLD GOODS	1,200.00	0.00		0.00	0.00
5. APPAREL	200.00	0.00		0.00	0.00
6. STOCK	0.00	0.00		0.00	0.00
7. ACCOUNT RECEVIABLE (u)	Unknown	0.00		2,328.37	0.00
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		28.84	Unknown

TOTALS (Excluding Unknown Values) \$1,991.78 \$0.00 \$2,357.21

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

TRUSTEE HAS REQUESTED BOOKS AND RECORDS FROM DEBTOR. TRUSTEE FOLLOWING 523 LITIGATION FILED BY CREDITORS. TRUSTEE TO PREPARE DRAFT OF FINAL REPORT. TRUSTEE HAS PREPARED HIS FINAL REPORT. TRUSTEE REPORT FILED AND DISTRIBUTION MADE. THE TRUSTEE HAS BEEN TRYING TO LOCATE A CLAIMANT WHOSE CHECK WAS RETURNED BUT HAS BEEN UNABLE TO DO SO. TRUSTEE WILL DEPOSIT FUNDS WITH THE CLERK OF THE COURT.

Initial Projected Date of Final Report (TFR): 12/31/07

Current Projected Date of Final Report (TFR): 02/28/11

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 06-12383 -JHS

Case Name: BEEVERS, ROBERT M.

Taxpayer ID No: ******3125 For Period Ending: 12/22/12 Trustee Name: JOSEPH E. COHEN

Bank Name: BANK OF AMERICA, N.A.

Account Number / CD #: ******6676 Money Market Account (Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction	Check or			Uniform			Account / CD
Date	Reference	Paid To / Received From	Description Of Transaction	Tran. Code	Deposits (\$)	Disbursements (\$)	Balance (\$)
			BALANCE FORWARD				0.00
11/29/06	7	Schmidt Saltzman & Moran, Ltd.	ACCOUNT RECEIVABLE	1221-000	2,328.37		2,328.37
12/29/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.96		2,330.33
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.99		2,332.32
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.79		2,334.11
03/01/07	000301	International Sureties, Ltd.	Bond premium	2300-000		1.88	2,332.23
		Suite 500					
		203 Carondelet St.					
		New Orleans, LA 70130					
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.98		2,334.21
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.92		2,336.13
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.98		2,338.11
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.92		2,340.03
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.99		2,342.02
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.99		2,344.01
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	1.49		2,345.50
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	1.50		2,347.00
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	1.25		2,348.25
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	1.12		2,349.37
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	0.93		2,350.30
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	0.56		2,350.86
03/25/08	000302	INTERNATIONAL SURETIES, LTD.	Bond premium	2300-000		2.07	2,348.79
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.56		2,349.35
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.48		2,349.83
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.29		2,350.12
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.30		2,350.42
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.30		2,350.72
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.29		2,351.01
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.30		2,351.31

3.95

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 06-12383 -JHS

For Period Ending: 12/22/12

Taxpayer ID No:

Case Name: BEEVERS, ROBERT M.

******3125

Account Number / CD #: ******6676 Money Market Account (Interest Earn

JOSEPH E. COHEN

BANK OF AMERICA, N.A.

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

Trustee Name:

Bank Name:

1	2	3	4		5	6	7
Transaction	Check or			Uniform			Account / CD
Date	Reference	Paid To / Received From	Description Of Transaction	Tran. Code	Deposits (\$)	Disbursements (\$)	Balance (\$)
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.23		2,351.54
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.19		2,351.73
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		2,351.85
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,351.87
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,351.89
02/28/09	000303	International Sureties, Ltd.	Bond premium	2300-000		1.93	2,349.96
		701 Poydras St.					
		Suite 420					
		New Orleans, LA 70139					
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,349.98
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,350.03
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,350.09
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,350.15
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,350.21
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,350.27
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,350.33
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,350.39
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,350.45
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,350.51
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,350.57
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,350.62
03/26/10	000304	INTERNATIONAL SURETIES, LTD.	Bond premium	2300-000		2.79	2,347.83
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,347.89
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,347.95
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.05		2,348.00
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,348.06
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,348.12
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,348.18
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,348.24

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 06-12383 -JHS

Case Name: BEEVERS, ROBERT M.

Taxpayer ID No: ******3125 For Period Ending: 12/22/12 Trustee Name: JOSEPH E. COHEN

Bank Name: BANK OF AMERICA, N.A.

Account Number / CD #: ******6676 Money Market Account (Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,348.30
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,348.36
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,348.42
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.06		2,348.48
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,348.50
03/29/11	000305	INTERNATIONAL SURETIES, LTD.	Bond premium	2300-000		1.15	2,347.35
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,347.37
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		2,347.39
05/04/11		Transfer to Acct #*****1809	Final Posting Transfer	9999-000		2,347.39	0.00

COLUMN TOTALS	2,357.21	2,357.21	0.00	
Less: Bank Transfers/CD's	0.00	2,347.39		
Subtotal	2,357.21	9.82		
Less: Payments to Debtors	·	0.00		
Net	2,357.21	9.82		

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06-12383 -JHS Case No:

Case Name: BEEVERS, ROBERT M.

Account Number / CD #:

Trustee Name:

Bank Name:

BANK OF AMERICA, N.A.

******3125 Taxpayer ID No: For Period Ending: 12/22/12

******1809 BofA - Checking Account

Blanket Bond (per case limit):

\$ 5,000,000.00

JOSEPH E. COHEN

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction	Check or			Uniform			Account / CD
Date	Reference	Paid To / Received From	Description Of Transaction	Tran. Code	Deposits (\$)	Disbursements (\$)	Balance (\$)
			BALANCE FORWARD				0.00
05/04/11		Transfer from Acct #*****6676	Transfer In From MMA Account	9999-000	2,347.39		2,347.39
05/10/11	003001	JOSEPH E. COHEN	Chapter 7 Compensation/Fees	2100-000		589.27	1,758.12
		105 WEST MADISON STREET					
		SUITE 1100					
		CHICAGO, IL 60602-0000					
05/10/11	003002	JOSEPH E. COHEN	Chapter 7 Expenses	2200-000		11.20	1,746.92
		105 WEST MADISON STREET					
		SUITE 1100					
		CHICAGO, IL 60602-0000					
* 05/10/11	003003	Nancy Beevers	Claim 000004, Payment 2.68757%	5100-003		1,746.92	0.00
		1250 Cavell					
		Highland Park, IL 60035					
* 08/31/11	003003	Nancy Beevers	Claim 000004, Payment 2.68757%	5100-003		-1,746.92	1,746.92
		1250 Cavell					
		Highland Park, IL 60035					
* 08/31/11	003004	Nancy Beevers	Claim 000004, Payment 2.68757%	5100-004		1,746.92	0.00
		1250 Cavell					
		Highland Park, IL 60035					
* 03/02/12	003004	Nancy Beevers	Stop Payment Reversal	5100-004		-1,746.92	1,746.92
		1250 Cavell	STOP PAY ADD SUCCESSFUL				
		Highland Park, IL 60035					
03/06/12	003005	CLERK, U.S. BANKRUPTCY COURT	DEPOSIT OF UNCLAIMED FUNDS	7100-000		1,746.92	0.00
			DEPOSIT OF UNCLAIMED FUNDS				

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Case No: 06-12383 -JHS

Case Name: BEEVERS, ROBERT M.

Taxpayer ID No: ******3125 For Period Ending: 12/22/12 Trustee Name: JOSEPH E. COHEN

Bank Name: BANK OF AMERICA, N.A.

Account Number / CD #: ******1809 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction	Check or			Uniform			Account / CD
Date	Reference	Paid To / Received From	Description Of Transaction	Tran. Code	Deposits (\$)	Disbursements (\$)	Balance (\$)
_	•		COLUMN TOTALS		2,347.39	2,347.39	0.00
				OD!			
			Less: Bank Transfers/	CD's	2,347.39	0.00	
			Subtotal		0.00	2,347.39	
			Less: Payments to Deb	otors		0.00	
			Net		0.00	2,347.39	
						NET	ACCOUNT
			TOTAL - ALL ACCOUNT	TS .	NET DEPOSITS	DISBURSEMENTS	BALANCE
			Money Market Account (Interest Earn - *****	***6676	2,357.21	9.82	0.00
			BofA - Checking Account - *****	***1809	0.00	2,347.39	0.00
					2,357.21	2,357.21	0.00
					(Excludes Account	(Excludes Payments	Total Funds
					Transfers)	To Debtors)	On Hand